

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2019				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Bloomington School District #13</u>					DISTRICT TYPE	
10	RCDT NUMBER:		<u>19-022-0130-02</u>					Elementary <input checked="" type="checkbox"/>	
11	ADDRESS:		<u>164 S. Euclid Ave., Bloomington, IL 60108</u>					High School <input type="checkbox"/>	
12	COUNTY:		<u>DuPage</u>					Unit <input type="checkbox"/>	
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>Daily Herald</u>						
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND								
22	BUILDING & BUILDING IMPROVEMENTS				10,658,627				
23	SITE IMPROVEMENTS & INFRASTRUCTURE								
24	CAPITALIZED EQUIPMENT				426,985				
25	CONSTRUCTION IN PROGRESS								
26	Total				11,085,612				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				36				
30	KINDERGARTEN				128				
31	FIRST				141				
32	SECOND				152				
33	THIRD				156				
34	FOURTH				172				
35	FIFTH				158				
36	SIXTH				166				
37	SEVENTH				147				
38	EIGHTH				181				
39	SPECIAL								
40	Total Elementary				1,437				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary				0				
47	Total District				1,437				
19	SIZE OF DISTRICT IN SQUARE MILES				6				
20	NUMBER OF ATTENDANCE CENTERS				3				
21	9 MONTH AVERAGE DAILY ATTENDANCE				1,401				
22	NUMBER OF CERTIFICATED EMPLOYEES								
23	FULL-TIME				106				
24	PART-TIME				15				
25	NUMBER OF NON-CERTIFICATED EMPLOYEES								
26	FULL-TIME				86				
27	PART-TIME				18				
28	TAX RATE BY FUND (IN %)								
29	EDUCATIONAL				2.2039				
30	OPERATIONS & MAINTENANCE				0.3619				
31	BOND & INTEREST				0.0675				
32	TRANSPORTATION				0.1086				
33	MUNICIPAL RETIREMENT				0.0461				
34	SOCIAL SECURITY				0.0469				
35	WORKING CASH				0.0305				
36	FIRE PREVENTION & SAFETY				0.0000				
37	TORT IMMUNITY				0.0259				
38	CAPITAL PROJECTS				0.0000				
39	SPECIAL EDUCATION				0.0247				
40	LEASING				0.0000				
41	OTHER				0.0000				
42	OTHER				0.0000				
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				601,569,234				
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL				429,386				
45	TOTAL LONG-TERM DEBT ALLOWED				41,508,277				
46	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019				2,865,242				
47	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				6.90%				
49	ISBE 50-37 (06/2019) ASA19form.xls								

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		618,748	142,387	40,537	53,980	19,926	0	736	16,110	0
8	Investments	120	11,337,549	3,719,457	288,485	924,310	656,589	0	2,078,810	471,552	0
9	Taxes Receivable	130	6,159,328	1,109,466	177,382	307,429	265,532	0	86,243	73,729	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	40,280	0	0	57,213	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		18,155,905	4,971,310	506,404	1,342,932	942,047	0	2,165,789	561,391	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	5,290	10,833	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	1,055,015	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	472	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	12,992,088	2,323,988	371,564	701,182	556,207	0	180,653	154,439	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		14,052,865	2,334,821	371,564	701,182	556,207	0	180,653	154,439	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		14,052,865	2,334,821	371,564	701,182	556,207	0	180,653	154,439	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	4,103,040	2,636,489	134,840	641,750	385,840	0	1,985,136	406,952	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		18,155,905	4,971,310	506,404	1,342,932	942,047	0	2,165,789	561,391	0

	A	B	C	D	E	F	G	H	I	J	K	
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES											
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019											
3												
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
6	RECEIPTS/REVENUES											
7	Local Sources	1000	13,356,669	2,457,577	377,078	657,943	563,046	0	199,060	155,840	0	
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0					
9	State Sources	3000	1,047,164	0	0	187,954	0	0	0	0	0	
10	Federal Sources	4000	583,699	0	0	0	0	0	0	0	0	
11	Total Direct Receipts/Revenues		14,987,532	2,457,577	377,078	845,897	563,046	0	199,060	155,840	0	
12	Rec./Rev. for "On Behalf" Payments	3998										
13	Total Receipts/Revenues		14,987,532	2,457,577	377,078	845,897	563,046	0	199,060	155,840	0	
14	DISBURSEMENTS/EXPENDITURES											
15	Instruction	1000	9,469,207				246,685					
16	Support Services	2000	3,871,780	2,201,625		762,661	300,729	0		134,549	0	
17	Community Services	3000	4,495	0		0	344					
18	Payments to Other Districts & Govt Units	4000	1,683,872	0	0	0	0	0		0	0	
19	Debt Services	5000	0	0	425,914	0	0			0	0	
20	Total Direct Disbursements/Expenditures		15,029,354	2,201,625	425,914	762,661	547,758	0		134,549	0	
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0	
22	Total Disbursements/Expenditures		15,029,354	2,201,625	425,914	762,661	547,758	0		134,549	0	
23	Excess of Direct Receipts/Revenues Over (Under)											
24	Direct Disbursements/Expenditures		(41,822)	255,952	(48,836)	83,236	15,288	0	199,060	21,291	0	
25	Other Sources of Funds	7000	160,000	100,000	57,545	16,000	0	0	0	0	0	
26	Other Uses of Funds	8000	57,545	168,000	0	0	0	0	8,000	0	0	
26	Total Other Sources/Uses of Funds		102,455	(68,000)	57,545	16,000	0	0	(8,000)	0	0	
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		60,633	187,952	8,709	99,236	15,288	0	191,060	21,291	0	
28	Beginning Fund Balances - July 1, 2018		4,042,407	2,448,537	126,131	542,514	370,552	0	1,794,076	385,661	0	
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0	
30	Ending Fund Balances June 30, 2019		4,103,040	2,636,489	134,840	641,750	385,840	0	1,985,136	406,952	0	

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Bloomington School District #13	164 S. Euclid Ave. Bloomington, IL 60108				630-893-9590				8:00 am to 4:30 pm		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>				<i>Telephone</i>				<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year											
11												
12	Statement of Operations as of June 30, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	13,356,669	2,457,577	377,078	657,943	563,046	0	199,060	155,840	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,047,164	0	0	187,954	0	0	0	0	0	0
17	Federal Sources	4000	583,699	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		14,987,532	2,457,577	377,078	845,897	563,046	0	199,060	155,840	0	0
19	Total Direct Disbursements/Expenditures		15,029,354	2,201,625	425,914	762,661	547,758	0		134,549	0	0
20	Other Sources/Uses of Funds		102,455	(68,000)	57,545	16,000	0	0	(8,000)	0	0	0
21	Beginning Fund Balances - July 1, 2018		4,042,407	2,448,537	126,131	542,514	370,552	0	1,794,076	385,661	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2019		4,103,040	2,636,489	134,840	641,750	385,840	0	1,985,136	406,952	0	0

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	Bloomingdale School District #13						
7	19-022-0130-02						
8							
9	<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13							
14	AHMAD, SAMRAH	BORSELLINO, ANNA LISA	BECKWITH, ALEXANDRA	ALBIG, JUSTINE M	BARTELT, JON C		
15	BALLARD, PAMELA A	DEVAUD, JULIE	BILENDA, GYPSYLEE	ALEX, HELEN P	DWYER, MARK J		
16	BREDEE, JESSICA	GARSTKA, CAITLIN	BRENER, CAROLYN	ALLMAN, FREDERICK N	FONK, AMY M		
17	BRITT, PATRICIA M	HEITKAM, SARA L	CHAVEZ, BECKY	ATCHISON, JULIE	GAJEWSKI, JULIE N		
18	BROWN, EUGENIE C	JOHNSTON, STACY	COCKERHAM, KATHERINE	BECKER, MIRIAM	GREENE, NANJI B		
19	CLASEY, SARAH	KASTORY, NICOLE L	CROSS, SARAH	BRINGER, CYNTHIA A	HAUGENS, PATRICK R		
20	CONWAY, SUSAN D	VOLKMAN, JANEEN	CROSSLEY, SARAH A	BUCCI, CYNTHIA A	HEFFERAN, SAMIA N		
21	CORLEY, ERIN		CZERWIONKA, EMILY	BUCHHOLZ, TOM	KOTWAS, ELIZABETH		
22	CRUM, MARGARET		DISPENSA, ANNA	BURRITT, TERI J	LARSSON, STEFAN		
23	DWYER, CLAIRE		DORAN, MAUREEN	CHESLER, CARRI L	MCGUCKIN, SANDY		
24	FERTITTA, SARA		DYER, SHANNON	CIKESH, NICHOLAS J	METZGER, SUSAN		
25	FLORES, DANIELLE		EVANS, STEFANIE	DENNING, TIFFANY	NIEMIEC, ELIZABETH F		
26	GRIER, KATHY		FENN, DANIELLE A	DULIAN, LAURA	OCUTO, CARYN S		
27	GRUZYNSKI, PAMELA B		FIEDLER, EMILY	EDWARDS, PATRICIA J	PALECZNY, KIMBERLY M		
28	HABIB, AYESHA		FOLEY, ANGELA J	EGGERT, JENNIFER	REINICHE, JOHN TYLER		
29	HARSILA, ASHLEY		GIAMMARINO, BRITTANY MARIE	EHRHARDT, CAROL	RYAN, MICHAEL A		
30	JENSEN, MEGAN L		GILBERT, ANDREA P	FRATTINGER, ANGEL B	STANKOSKEY, SUSANNE		
31	KELLY, KAREN R		GNATYUK, LESYA	GABANY, NICOLE D	THOMPSON, NATALIE		
32	KINDE, CAROLYN		GUIDO, DINA	GABRIEL, JEREMY	WAUGH, EVONNE		
33	KRZOSKA, AMY		GUNTHER, AMANDA L	GAFFEY, JODI L			
34	LAFONTAINE, MICHELLE		HAYES, CATHERINE	GROVER-FARRIS, HEATHER			
35	MARINO, DONNA		HOLM, JACQUELINE C	HILDEN, KELLY R			
36	MARTINEZ, NICOLE I		JONES, BETH	IKENS, JENNIFER			
37	MUSIAL, DENNIS		KENNY, KRISTEN E	KASTORY, JUSTIN V			
38	O CONNOR, ELIZABETH		KOUROUKLIS, GEORGIA G	KOLZOW, TINA L			
39	PECORARO, GINA		KOZIOL, JENNIFER	KOSZUTA, NICOLE			
40	ROBSON DEGROOT, REBECCA		KURDZIEL, GINA	KRZYSIAK, KARMA			
41	SCALERA, ANGELA		KURPIEL, JESSICA	LENTS, KATHERINE E			
42	SCHESUOLD, DEBORAH		LANPHIER, BREENA	LEPORE, MARY KAY			
43	SCHMULDT, PEGGY		MC CALL, RICHARD	MAKSIMUK, KATHERINE			
44	SHERMAK, HEATHER		MCGRANE, KATHRYN B	MATT, DEYANA S			
45	SIWICKI, DANIELLE D		MILLER, BRITTANY	MCDONALD, LAUREN			
46	THOMAS, COLLEEN		MILLER, HEATHER R	MIRANTE, LEAH M			
47	VALENTINE, ELIZABETH		NAPLES, MELISSA	NELSON, JOAN			
48	VROMAN, MELODY		OTT, LAUREN	NOVOTNY, KRISTEN			
49	ZELEK, GAIL M		PAGANO, MALLORY A	PAOLETTI-PYTLEWICZ, LISA J			
50			RIZZA, KELLY	PERRY, JON L			
51			SHAH, CAITLIN J	PETELLE, KAREN			
52			SULLIVAN, JILLIAN	RAIMONDI, JEAN			
53			THOMAS, DANA M	REICH, DAWN S			

	A	B	C	D	E	F	G
54				WARNER, DANIELLE	SIEGERT, MARIELA		
55				WILMES, JESSICA	SLIWA, RACHEL		
56					SPARKS, ALAN A		
57					STAMATAKOS, MARK		
58					STAVNEM, LESLIE R		
59					TREANOR, CHARLA		
60					VAUGHN, MOLLY		
61					VOLKMAN, KARL K		
62					VREELAND, AMANDA C		
63					WINIARCZYK, LAYNE A		
64					ZAGOTTA, SHEILA A		
65							
66							

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
69				
70				
71	ALDOUS, SHARI L	KEPCHAR, MICHAEL	CARLQUIST, DEBORAH A	FECHO, CLAUDIA
72	BALDACCI, RICHARD J	KOEHN, SCOTT	CHAVEZ, BECKY	LEYDEN, GREGORY C
73	BENDING, PAIGE	KOUGIAS, ANASTASIA P	CONLEY, LUCY M	NOHL, MICHAEL G
74	BROWN, CAITLIN	KUCERA, NICOLE	DE LEON, JORGE	OLESIAK, FRANK
75	CASPARY, JESSICA	LOPEZ, VANESSA	GERTS, IRVIN W	ROUHAS, DENNIS P
76	CATALANO, GIULIANO	MARSHALL, CYNTHIA	HORN, JAMES	
77	CHARNEVSKY, ROBIN	NAUMIEC, BARBARA	JONES, BETH	
78	CICCONE, KATHLEEN	ORTNER, CAROL	KONCHAR, JANICE S	
79	CLARK, LAURA	PEARCE, LAURELL A	MASTRODOMENICO, JILL L	
80	D'AGOSTINI, CATERINA	RIVERA, ANA	MCCALL, JENNIFER	
81	GALLIGAN, ELIZABETH	RZEMIENIECKI, GREGORY A	MCGINN, LYNN ELLYN	
82	GENTILE, DAWN	WILLIAMS, THOMAS	MILLER, STEPHEN W	
83	GERNAND, EDWARD J	WOJCICKI, TIMOTHY S	ORDOQUI, KELLY M	
84	GERTS, RYAN		PELLETIER, JOSEPH M	
85	GIANNESCHI, KRISTINE		ZANONI, GERALYN	
86	GREENBERG, MICHELLE L			
87	HANNEMAN, SUSAN			
88	HERNANDEZ, LUCIANO			
89	HOSTY, KAREN M			
90	JANIS, MALLARY			
91	KAMPE, DEBORAH L			
92	KAPFHAMMER, JESSICA			
93	KERIMI, SANELA			
94	KNOLL, NANCY			
95	KOEPKE, KAREN			
96	LAIRD, DARIAN J			
97	LEHKY, JIRI GEORGE			
98	LUDESCHER, CATHERINE			
99	MACIULEWICZ, AMANDA			
100	MARGELOS, ANGELA			
101	MARTIN, JESSICA			
102	MARTIN, TINA M			
103	MATTIS-MCNEES, VICTORIA			
104	MCCLUSKEY, HEATHER			
105	O BRIEN, WILLIAM			
106	PAOLETTI, PAUL			

	A	B	C	D	E	F	G
107		PAWELKIEWICZ, MEGAN					
108		PIEMONTE, TINA					
109		POLLARD, JENA					
110		REICH, KATHLEEN J					
111		RIO, ROSE					
112		ROBEY, CYNTHIA C					
113		RUSHTON, CAROL					
114		RYAN, AUSTIN					
115		SALLOUM, NICHOLAS					
116		SANTARROMANA, STACEY					
117		SCAFIDI, BRENDA					
118		SCANLON, CLAUDINE					
119		SHAMET, CHRISTOPHER					
120		SILVA, CHRISTINE M					
121		SPAGNOLI, DOREEN					
122		STOJANOVICH, LAURA A					
123		THAKKAR, AEKTA					
124		THOMPSON, LISA					
125		TSYMBALISTY, ALEXANDR					
126		UNDERWOOD, EMMA E					
127		WOEHRLE, CHERYL					
128		ZAFIRATOS, PAMELA M					
129		ZITO, MEGAN M					
130							
131							


	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Bloomingdale School District #13				
6	19-022-0130-02				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8					
9	A T & T	\$18,259		ILLINOIS DEPT. OF REVENUE	\$179,375
10	A T & T LONG DISTANCE	\$5,821		INGRAM LIBRARY SERVICES	\$5,146
11	A&H PLUMBING	\$66,377		J & M DECORATING	\$4,900
12	ACCELERATE LEARNING	\$12,223		JUNIOR LIBRARY GUILD	\$5,727
13	ADVANCED DISPOSAL	\$4,430		KRAMER TREE SPECIALISTS	\$5,067
14	AFFILIATED CUSTOMER SERVICE	\$2,786		KRIHA BOUCEK	\$4,285
15	AMAZON	\$18,786		LEND	\$4,756
16	ANDERSON LOCK	\$5,548		LINCOLN INVESTMENT PLANNING	\$10,000
17	APPLE REFRESHMENTS	\$11,846		MATHIESON MOYSKI AUSTIN & CO LLP	\$27,500
18	ATOMATIC MECHANICAL SERVICES, INC.	\$4,957		MATTHEWS INC., EUGENE	\$18,020
19	AUTOMATED LOGIC CHICAGO	\$7,187		MCGINTY BROTHERS INC	\$3,870
20	BLACKBOARD INC	\$4,650		MECHANICAL & INDUSTRIAL & STEEL SVC	\$26,809
21	BLOOMINGDALE BANK AND TRUST TAX DEP	\$599,736		MESIROW INSURANCE SERVICES INC	\$3,717
22	BLOOMINGDALE BANK AND TRUST-PROCESS	\$17,071		METLIFE SMALL BUSINESS CENTER	\$44,662
23	BMO HARRIS	\$28,225		MURPHY PAVING & SEALCOATING INC	\$16,200
24	BRECHT'S DATABASE SOLUTIONS, INC.	\$2,500		NCS PEARSON	\$5,753
25	BSN SPORTS INC	\$2,875		NDSEC	\$1,029,512
26	CDW GOVERNMENT INC	\$152,292		NICOR GAS	\$3,467
27	CENGAGE LEARNING	\$2,956		OFFICE DEPOT	\$8,992
28	CHILD'S VOICE SCHOOL	\$18,495		OVERDRIVE, INC.	\$2,500
29	CLIC	\$99,581		PEARSON	\$7,028
30	CLOVERLEAF FARMS DISTR INC	\$2,733		PIAZZA & MANNERINO MASONRY INC.	\$72,785
31	COMCAST	\$27,143		PMA LEASING INC	\$9,322
32	CONNELLY ELECTRIC COMPANY	\$35,915		PROHCM, LLC	\$3,399
33	CONSTELLATION (AN EXELON CO)	\$59,981		QUAVERMUSIC.COM LLC	\$3,360
34	COTG	\$125,938		R.B. CROWTHER CO.	\$1,327,207
35	DEFRANCO PLUMBING INC	\$4,044		RENAISSANCE LEARNING	\$3,906
36	DUPAGE REGIONAL OFFICE OF EDUCATION	\$3,630		ROSELLE DISTRICT #12	\$2,800
37	ECRA GROUP INCORPORATED	\$17,500		SAGEVIEW CONSULTING, LLC	\$6,000
38	EDCLUB INC	\$2,955		SCHINDLER ELEVATOR CORP.	\$4,771
39	EMA CHICAGO INC	\$2,769		SCHOOL SPECIALTY	\$8,095
40	EMS LINQ INC	\$5,519		SEPTRAN STUDENT TRASPORTATION	\$83,635
41	ENVISION3	\$3,354		SOUND INCORPORATED	\$2,570
42	EVONNE WAUGH	\$4,614		SUBURBAN SCHOOL SUPERINTENDENTS	\$2,805

	A	B	C	D	E
43	FGM ARCHITECTS PLANNERS INC	\$121,998		TCG ADMINISTRATORS/TCG GROUP HOLD	\$166,773
44	FH PASCHEN SN NIELSEN	\$35,777		TEACHER'S RETIREMENT SYSTEM	\$263,141
45	FIRST STUDENT	\$159,254		THE HOME DEPOT PRO	\$14,949
46	FLO-TECH MECHANICAL SYSTEMS, INC.	\$259,703		THIS	\$59,416
47	FLOCABULARY LLC	\$3,800		TNT LANDSCAPE CONSTRUCTION INC	\$10,209
48	FOLLETT SCHOOL SOLUTIONS INC	\$14,274		TRU-GREEN COMMERCIAL	\$2,913
49	FORECAST 5 ANALYTICS	\$5,706		UNITED LABORATORIES	\$4,800
50	FRANCZEK	\$59,694		VILLAGE OF BLOOMINGDALE	\$7,064
51	FREDERICK QUINN CORPORATION	\$142,738		VISION SERVICE PLAN	\$6,806
52	GO-BOX, LLC	\$3,024		WEST SUBURBAN TEACHERS UNION	\$23,802
53	HARGRAVE BUILDERS INC.	\$228,410		WESTFIELD MIDDLE SCHOOL	\$10,966
54	HEALTH CARE SERVICE CORPORATION	\$826,830		WILSON LANGUAGE TRAINING	\$2,723
55	HUMANEX VENTURES	\$41,500		WORTH AVE GROUP	\$19,873
56	IASA DUPAGE DIVISION	\$8,700		ZANER-BLOSER	\$8,100
57	IL ASSOC OF SCHOOL BOARDS	\$3,075			
58	ILL MUNICIPAL RETIREMENT FND	\$134,741			
59					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Bloomington School District #13				
7	19-022-0130-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13	ACER	\$1,137		KONEMATIC	\$1,003
14	AM ASSOC OF SCHOOL PERSONNEL	\$1,105		KRISTEN L CLEGG	\$1,400
15	ASSETGENIE INC	\$1,324		LINCOLN LIBRARY PRESS (THE)	\$1,987
16	BLOCKSI	\$2,208		MAILFINANCE	\$1,253
17	BRECHT'S DATABASE SOLUTIONS, INC.	\$2,500		MCCAULEY MECHANICAL SERVICES	\$1,098
18	BRIGHTSTAR	\$2,040		MEDINAH MIDDLE SCHOOL DIST. #11	\$1,934
19	CATERING WITH ELEGANCE	\$1,016		MIDWEST PRINCIPALS' CENTER	\$1,417
20	CHERYL WOHRLE	\$1,250		NEOFUNDS BY NEOPOST	\$1,000
21	CITIZENS TAXI	\$1,104		NIR ROOF CARE	\$1,060
22	DEARBORN NATIONAL LIFE INSURANCE	\$2,340		OVERDRIVE, INC.	\$2,500
23	DEMCO	\$1,100		PEAR DECK, INC.	\$2,000
24	DEYANA S MATT	\$1,068		PRESTA CONSTRUCTION CO., INC.	\$1,875
25	DISCOVERY BENEFITS	\$1,435		PTC WIZARD (COMPUTER CREATION SY	\$1,400
26	DUJARDIN P.T.O.	\$1,125		PUSHCOIN INC	\$1,203
27	DUPAGE FEDERATION ON HUMAN SERV	\$1,389		QUINLAN AND FABISH MUSIC COMPANY	\$1,279
28	DUPAGE SECURITY SOLUTIONS	\$2,391		RCM LABRATORIES INC	\$2,460
29	E2E EXCHANGE LLC	\$1,250		READING PLUS	\$2,275
30	ELIZABETH O'CONNOR	\$1,250		RONALD C MILLER	\$1,876
31	ENCYCLOPEDIA BRITANNICA	\$1,050		SCHOLASTIC MAGAZINES	\$1,233
32	ERICKSON PTO	\$1,400		SCHOOL DATEBOOKS	\$2,329
33	EZ TECH CONNECT, LLC	\$2,312		SECURITY VOICE, INC.	\$1,050
34	FRONTLINE EDUCATION	\$2,000		SPEECHPATH LLC	\$1,150
35	FURNITURE MEDIC BY MASTERCARE EX	\$1,000		SUSAN M WRUCK	\$1,250
36	GRAINGER PARTS	\$1,758		SWANK MOVIE LICENSING USA	\$1,428
37	H.R. STEWART, INC.	\$2,150		TENESIS	\$1,644
38	HOME DEPOT CREDIT SERVICES	\$1,013		U.S. POST OFFICE	\$1,169
39	ILLINOIS READING COUNCIL	\$1,220		VANGUARD ENERGY SERVICES	\$2,117

	A	B	C	D	E	F
40		INTEGRATED SYSTEMS CORPORATION	\$1,250		VARITRONICS LLC	\$1,167
41		JOHNSON CONTROLS	\$1,748		VEX ROBOTICS INC	\$2,144
42		K.L. ELECTRIC CO.	\$1,725		WELTMAN WEINBERG & REIS CO LPA	\$2,228
43		KARI ANNE HOLT	\$1,000		WESTFIELD PTO	\$2,380
44					WEVIDEO INC	\$2,443
45						

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Bloomington School District #13				
7	19-022-0130-02				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12					
13	ALLEGRA MARKETING PRINT MAIL	\$693	NEUCO INC	\$662	
14	BATTERIES PLUS LLC	\$511	NOODLE TOOLS INC.	\$560	
15	BLOOMINGDALE COUNCIL	\$927	NW DUPAGE VALLEY MIDDLE SCH	\$600	
16	BLOOMINGDALE-ROSELLE ROTAR	\$960	PATRICK R HAUGENS	\$616	
17	BUREAU OF EDUC & RESEARCH	\$797	PEAPOD LLC	\$774	
18	DAILY HERALD	\$559	PEPPER & SON INC. J.W.	\$725	
19	DEBORAH BODOLAY	\$855	PLAYSCRIPTS INC(ORDER ON LINE	\$613	
20	EAST-TECK OFFICE SOLUTIONS IN	\$888	PROJECT LEAD THE WAY	\$888	
21	EVEREST	\$960	ROBBINS SCHWARTZ	\$532	
22	FLAGHOUSE	\$995	ROCHESTER 100 INC.	\$540	
23	GOPHER	\$857	SAMIA N HEFFERAN	\$578	
24	HIGHWAY SALES INC.	\$874	SIMPLY TRANSPARENT INC.	\$880	
25	HINCKLEY SPRINGS	\$607	SPRINT	\$864	
26	JULIE ATCHISON	\$592	STAPLES ADVANTAGE	\$585	
27	LANGUAGE DYNAMICS GROUPS	\$556	STEFAN LARSSON	\$539	
28	LAUREN BEVERSDORF	\$600	SYNAPSE NETWORKS INC	\$645	
29	LEARNING A-Z	\$550	TIME FOR KIDS	\$574	
30	LEN'S ACE HARDWARE INC.	\$799	TOWN SQUARE PUBLICATIONS	\$695	
31	MARGARET LANGER M ED LCPC	\$800	VERIZON WIRELESS	\$706	
32	MISTER NATURAL SERVICES, INC.	\$593	WEST SUBURBAN TEACHERS UNIC	\$515	
33	NATIONAL LIFT TRUCK, INC.	\$540	WESTMONT INTERIOR SUPPLY HO	\$804	
34			YELENA ISHCENKO	\$650	
35					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
2		
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
4		
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 X:\ASA2019\ nce Regarding Repor	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	30
17		-----
18	2. Total value of all contracts awarded:	6,486,650
19		-----
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
21		-----
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	50,000
23		-----